

**Federal Agency  
Pollution Removal Funding Authorization**

**Recipient Agency:** U. S. Environmental Protection Agency, Region IX

**Address:**

75 HAWTHORNE ST SFD94  
SAN FRANCISCO, CA 94105

**1. Purpose**

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund or CERCLA funds for certain removal costs incurred in response to the following pollution incident, **PLAINS ALL-AMERICAN PIPELINE SPILL**, Federal Project Number, **A15017**. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

**2. Approved Functions and Reimbursement Limit**

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill are not covered.

Maximum limit of authorization: **\$100,000.**

**3. Conditions**

See attached page(s) for scope of work, special conditions, date of performance, directions or approvals.

**4. Period of Authorization**

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

**5. Reimbursement Procedure**

Upon completion of removal activities, the Recipient Agency will submit a SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement,



ed by the required documentation, within 90 days following the completion date. If OMB Circular A-87 cost rates apply, cost certifications must be included. If at the end of the 90 days from final removal activities, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated.

6. **Accounting Data**


Document Control Number: **2/L/SZ/111/95/0/A15017/37260/2532**

Accounting String: **34/15/31/5/L/YA/001**

7. **Points of Contact**

<b>A. <u>CAPT JENNIFER WILLIAMS</u></b> FOSC 	Telephone: <b>310-521-3601</b> FAX: <b>310-521-3639</b> E-Mail: <b><u>Jennifer.F.Williams@uscg.mil</u></b>
<b>B. <u>MICHELLE ROGOW, EPA CO-FOSC</u></b> Recipient Agency Representative	Telephone: <b>415-595-8347</b> FAX: <b>415-972-3195</b> E-Mail: <b><u>rogow.michelle@epa.gov</u></b>
<b>C. <u>RICHARD BOES</u></b> NPFC Case Officer 	Telephone: <b>703-872-6071</b> FAX: <b>703-872-6133</b> E-Mail: <b><u>richard.r.boes@uscg.mil</u></b>

8. **Authorizing Official**

Signature:   
Title: Federal On Scene Coordinator

Date: **May 20, 2015**

**Attachments:** (1) Scope of Work

## PRFA Statement of Work

The task list below addresses the specific removal actions that are ordered through PRFA's (Pollution Removal Funding Authorization) in support of FOSC's/OSC's. When modification or amendment to this PRFA is required, the "Amendment to Pollution Removal Funding Authorization" shall be used and a new task list shall be assigned if new tasking is identified.

The recipient agency of the PRFA shall perform the following (as identified by the appropriate check marks below):

- ☒ collect facts regarding the discharge of oil into navigable waters, to include its source and cause;
- ☐ analyze the nature, amount, and location of discharged oil;
- ☐ analyze the probable direction and time of travel of discharged oil;
- ☐ identify pathways to human and environmental exposure;
- ☐ provide analysis of discharges posing a substantial threat to the public health or welfare of the United States;
- ☐ provide temporary/permanent stabilization prior to the mobilization of other responders;
- ☐ document all site-specific costs incurred by the recipient agency for the removal actions;
- ☐ identify active or historical facility processes or operations that may have contributed to the discharge of oil;
- ☐ collect representative oil sample(s) and submit them to the U. S. Coast Guard Marine Safety Lab for appropriate analyses;
- ☐ develop site specific Health and Safety Plans (HSP's);
- ☐ review, prepare, and submit all required accounting/accounting records in accordance with the National Pollution Funds Center (NPFC) Instruction 16451, "Technical Operating Procedures for Resource Documentation under the Oil Pollution Act (OPA) of 1990";
- ☐ provide daily progress reports and/or consultations to the OSC/FOSC, as necessary;
- ☐ develop health and safety procedures for response activities, such as OSHA levels of protection associated with a site;
- ☐ recommend cleanup and disposal options;
- ☐ review completeness of disposal documentation, such as manifests, waste profile data, and other information;
- ☐ obtain permits from local, state or federal agencies, associated with the contractor's response activities;
- ☒ provide or arrange for site security to prevent unauthorized access of any persons or animals to preserve public safety, such as armed or unarmed security services;
- ☒ identify concerned local and elected officials;
- ☒ conduct waste profile analysis;